

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,147/- towards Telephone No.24023423 working in the residence of Deputy Secretary to Govt., for the months of January, 2009 & February, 2009 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 172

Dated:18-3-2009.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. G.O.Rt. No. 156, E.F.S. & T. (OP) Dept., Dt. 16.3.2009.
3. Telephone Bill received from BSNL, Hyderabad Dt. 8.3.2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,147/- (Rupees One thousand One hundred and Forty Seven only) towards Telephone charges to the Telephone No.24023423 working at the residence of Deputy Secretary to Govt., E.F.S&T Department for the months of January, 2009 & February, 2008.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
DEPUTY SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department (2 copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded ::By Order//

Section Officer